

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 21-11324-PMM**

Tina M. Kaltreider  
 297 Rock Point Road  
 Marietta PA 17547

Petition Filed Date: 05/10/2021  
 341 Hearing Date: 06/08/2021  
 Confirmation Date: 11/04/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/22/2023	\$130.00		09/22/2023	\$130.00		10/23/2023	\$130.00	
11/22/2023	\$130.00		12/22/2023	\$130.00		01/23/2024	\$130.00	
02/23/2024	\$130.00		03/22/2024	\$130.00		04/22/2024	\$130.00	
05/22/2024	\$130.00		06/25/2024	\$130.00		07/22/2024	\$130.00	
<b>Total Receipts for the Period: \$1,560.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,070.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CHASE BANK USA NA »» 001	Unsecured Creditors	\$1,753.80	\$76.64	\$1,677.16
2	SANTANDER CONSUMER USA INC »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$1,083.83	\$47.36	\$1,036.47
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$2,053.92	\$89.75	\$1,964.17
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$2,287.98	\$99.98	\$2,188.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$2,357.62	\$103.02	\$2,254.60
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$1,234.31	\$53.94	\$1,180.37
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$180.51	\$0.00	\$180.51
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$6,749.05	\$332.28	\$6,416.77
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$2,441.31	\$106.68	\$2,334.63
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$993.48	\$43.41	\$950.07
12	MIDLAND MORTGAGE »» 012	Mortgage Arrears	\$150.00	\$150.00	\$0.00
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$3,310.00	\$3,310.00	\$0.00

Chapter 13 Case No. 21-11324-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$5,070.00	Current Monthly Payment:	\$130.00
Paid to Claims:	\$4,413.06	Arrearages:	\$0.00
Paid to Trustee:	\$452.40	Total Plan Base:	\$7,800.00
Funds on Hand:	\$204.54		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).